

Work Order ID 81446***81446***

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Wednesday, March 14, 2012 10:57:58 AM

Item ID: D4020-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mesh (350 Basket Long, Lid)

Start Date: 3/14/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/30/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: MFDate: 12-03-14 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4020	A

100

0.00

100

FLOW WATER JET

Shear

Memo

0.00

Shear

I-Cut as per Dwg D4020

(Cut out for label will be cut when install on lid (D3914-041))

Ac 12.04.02 (x6)

110

0.00

110

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Pl 12.04.04

120

0.00

120Identify as per dwg & Stock Location: WA

Packaging

Memo

0.00

Packaging

Pl 12.04.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/14/2012 **Start Qty:** 6.00 ***6***

Cust Item ID:

Required Date: 3/30/2012 **Req'd Qty:** 6.00 ***6***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID

Tool #**Plan
Code**

**Accept
Qty**

Reject Qty

Reject Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/4/4

912-041-41

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 81446

Parent Item: D4020-5

Parent Item Name: Mesh (350 Basket Long, Lid)

Start Date: 3/14/2012

Required Date: 3/30/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
verified by:EC

IPP Rev:B as per dwg revA 10.03.15

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F Expanded Metal Flat SS		Purchased	No			100	sf	711.9496	14.386	90.858947			

~~11/12/082 90.858947~~

As 12.04.02.

Location	Loc Qty	Loc Code
WA	0.0001156	
119180	0.0001156	
WA035	711.9494457	
117197	102.9036	
117896	29.49258	
118153	76.8473	
118955	82.17	
119180	53.6958107	
119729	28.1132686	
120153	2.97557478	
120318	39.8113116	
120917	295.94	

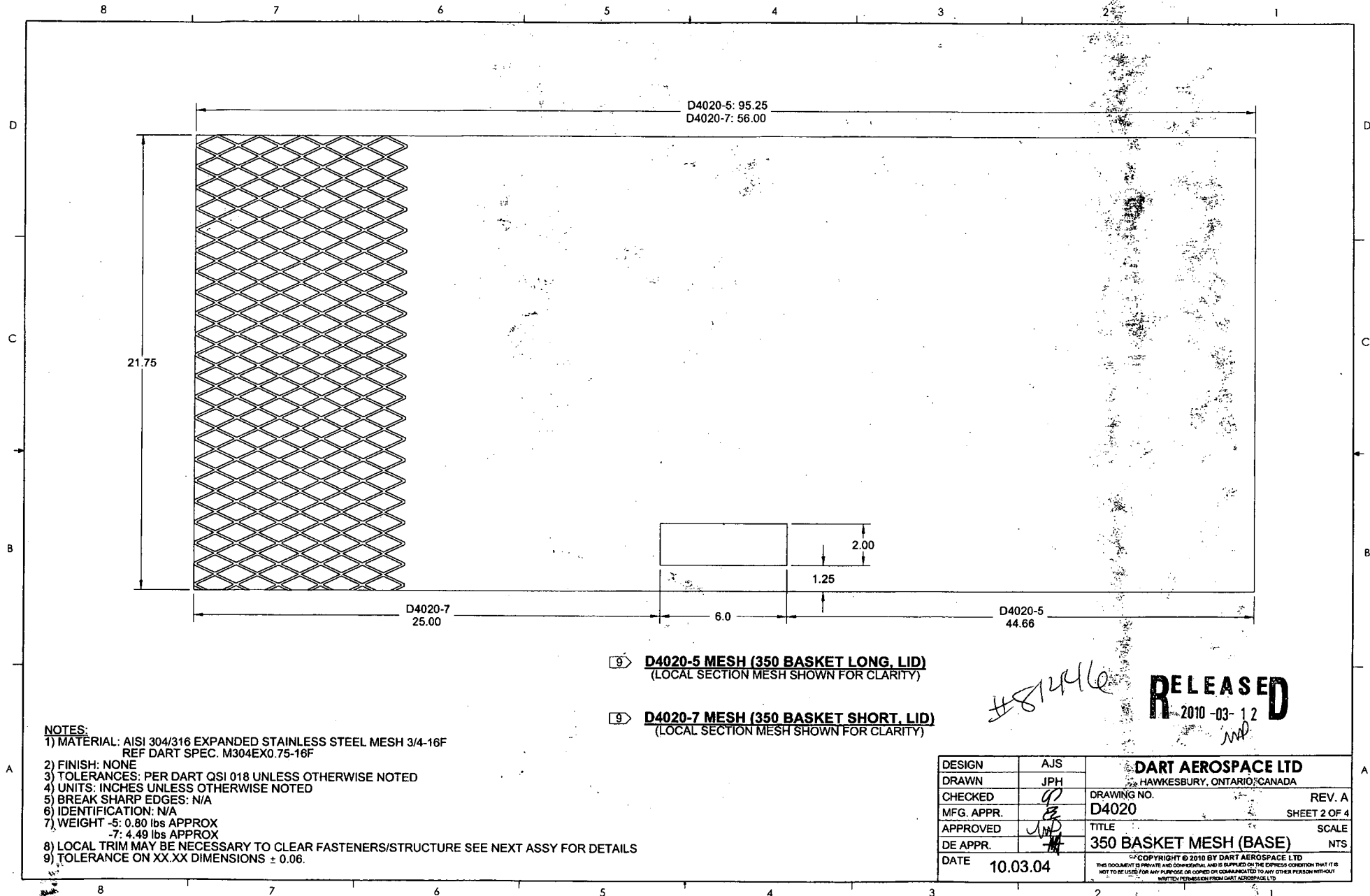
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